

GSA-2019-001386 Concessions

(1) Any and all contracts, leases, or other agreements, including amendments or updates to agreements between the General Services Administration and the entities operating food services at the addresses below executed/signed or amended/updated from 2012 to the present.

ADDRESSES:

- (A) 330 C Street, SW – Corporate Chefs
- (B) 400 Maryland Avenue SW – Eurest/Compass
- (C) 301 7th Street SW – Monumental
- (D) 1000 Independence Avenue – Sodexo

(A) 330 C Street, SW – Corporate Chefs

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER
WP5PM-10-0250

PAGE 1 OF
1

2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

11/30/2010

4. ORDER NUMBER

5. SOLICITATION NUMBER

GS-11P-10-YE-C-0174

6. SOLICITATION ISSUE DATE

07/27/2010

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

Joy R. Garrett-Bey joy.garrett-bey@gsa.gov

b. TELEPHONE NUMBER (No collect calls)

202-219-3039

8. OFFER DUE DATE/ LOCAL TIME

09/02/2010

2:30 pm

9. ISSUED BY

CODE

wp22psm

General Services Administration
NCR, Public Buildings Service
Metropolitan Service Center (WP22PSM)
14th Street, NW, Suite 200W
Washington DC 20005

10. THIS ACQUISITION IS

☒ UNRESTRICTED OR

☐ SET ASIDE:

% FOR:

☐ SMALL BUSINESS

☐ EMERGING SMALL BUSINESS

☐ HUBZONE SMALL BUSINESS

☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ☐ 8 (A)

NAICS: **722310**

SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED

☐ SEE SCHEDULE

12. DISCOUNT TERMS

Net 30

☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER OPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION

☐ RFO

☐ IFB

☐ RFP

15. DELIVER TO

CODE

dc0115zz

Department of Health and Human Services
200 Independence Avenue, SW, Washington DC

16. ADMINISTERED BY

CODE

17a. CONTRACTOR/ OFFEROR

CODE

FACILITY CODE

Corporate Chefs, Inc.
22 Parkridge Road
Haverhill, MA 01832

18a. PAYMENT WILL BE MADE BY

CODE

bcfa

GSA, Greater Southwest Finance Center
P.O. Box 17181
819 Taylor Street, 5th Floor
Fort Worth, TX 76102-0181

TELEPHONE NO. **978-372-7400**

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	Provide Cafeteria Services at Department of Health and Human Services Hubert Humphrey Building 200 Independence Ave., SW Washington, DC 20407	1	EA		

(Use Reverse end/or Attach Additional Sheets as Necessary)

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA

☐ ARE

☐ ARE NOT ATTACHED

☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA

☐ ARE

☐ ARE NOT ATTACHED

☒ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 3 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND

☐ 29. AWARD OF CONTRACT: REF. OFFER

DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED

DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

(b) (6)

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

(b) (6)

30b. NAME AND TITLE OF SIGNER (Type or print)

Alan Ayres
Treasurer

30c. DATE SIGNED

08/23/2010

31b. NAME OF CONTRACTING OFFICER (Type or print)

Regina Crews

31c. DATE SIGNED

11/30/2010

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>Provide Cafeteria Services for the Department of Health and Human Services (HHS), Hubert Humphrey Building located at 200 Independence Avenue, SW, Washington, DC 20201, in accordance with the Government Request For Proposal (RFP) dated July 27, 2010 and the contractors proposal dated September 01, 2010.</p> <p>Period of performance begins on January 03, 2011 through January 02, 2016 has been accepted for an initial period of five (5) years. The Government shall have the unilateral option of extending this contract for a minimum of two additional periods of five (5) years each or any single twelve (12) month period or multiple year periods, not to exceed fifteen (15) years.</p>				
0001	Provide Foodservice at Department of Health and Human Services(HHS)Cafeteria.	NTE		NTE	NTE

Description of Modification/Amendment:

Contract # GS-11P-10-YE-C-0174 which provides Cafeteria Services at the Department of Health and Human Services (HHS), located at 200 Independence Avenue, SW, Washington, DC is hereby modified to:

Change Period of Performance From: January 03, 2011 through January 2, 2016.

Change Period of Performance To: December 27, 2010 through January 2, 2016.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages 1 3									
2. AMENDMENT/MODIFICATION NO. PS02		3. EFFECTIVE DATE FEB 04, 2011		4. REQUISITION/PURCHASE REQ. NO. WPMA-11-0069		5. PROJECT NO. (if applicable)									
6. ISSUED BY GSA, Metropolitan Service Center STE 200W 1099 14TH Street N W Washington DC 20005		CODE WP22PSM		7. ADMINISTERED BY (If other than Item 6) See Block 6		CODE									
8. NAME AND ADDRESS OF CONTRACTORY (NO., Street, Country, State and ZIP Code) CORPORATE CHEFS INC. 22 PARKRIDGE ROAD HAVERHILL MA 018356904 (b) (6)				(x)		9A. AMENDMENT OF SOLICITATION NO									
						9B. DATED (SEE ITEM 11)									
				X		10A. MODIFICATION OF CONTRACT/ORDER NO GS-11P-10-YE-C-0174									
						10B. DATED (SEE ITEM 13) NOV 30, 2010									
CODE 00004130		FACILITY CODE													
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule															
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1"> <tr> <td>Check One</td> <td>A. THIS ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td>X</td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>								Check One	A. THIS ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)		D. OTHER (Specify type of modification and authority)
Check One	A. THIS ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.														
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).														
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)														
	D. OTHER (Specify type of modification and authority)														
E. IMPORTANT Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)															
See Supplementary Page.															
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Regina Crews, Contracting Officer 202.208.3494 Regina.Crews@gsa.gov											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED									
(Signature of person authorized to sign)				(Signature of Contracting Officer)											

Description of Modification/Amendment:

Contract GS11P10YEC0174 which provides Cafeteria Services for the Department of Health and Human Services (HHS), Hubert Humphrey Building located at 200 Independence Avenue, SW, Washington, DC 20201 is hereby modified to close the 6th floor cafeteria dining room until October 01, 2012.

Corporate Chefs Contract # GS-11P-10-YE-C-0174:

As agreed between HHS, Corporate Chefs, and GSA, the clause in the Cafeteria Contract # GS-11P-10-YE-C-0174 regarding the 6th Floor Dining Room requires a modification. The 6th Floor Dining Room will be closed until October 01 2012, thus making the contractual obligation that Corporate Chefs provide service in the 6th Floor Dining Room unnecessary until that date. HHS and GSA will provide Corporate Chefs a minimum of 90 days notice before re-opening the 6th Floor Dining room.

Corporate Chefs has agreed to adjust pricing in the cafe' by (b) (4) on wellness items as a way to entice customers to try them.

In detail, these price changes will affect the following items, as per Corporate Chefs, Inc.:

(b) (4)

following months: April 2011, July 2011, October 2011, January 2012, April 2012 and July 2012. Beginning in October 2012, the Agency will perform Preventative Maintenance per the Contract.

All other terms, clauses and conditions remain in full force and effect.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Accounting and Appropriation Data: .2010.192X.11.PG61.P1121206.516.PG901..DC0031ZZ Cost Applied (b) (4)				
0002	<p>HHS CONTRACT MODIFICATIONS REQUEST</p> <p>Corporate Chefs Contract # GS-11P-10-YE-C-0174: As agreed between HHS, Corporate Chefs, and GSA, the clause in the Cafeteria Contract # GS-11P-10-YE-C-0174 regarding the 6th Floor Dining Room requires a modification. The 6th Floor Dining Room will be closed until October 01 2012, thus making the contractual obligation that Corporate Chefs provide service in the 6th Floor Dining Room unnecessary until that date. HHS and GSA will provide Corporate Chefs a minimum of 90 days notice before re-opening the 6th Floor Dining room. Corporate Chefs has agreed to adjust pricing in the cafe' by reducing the pricing on wellness items as a way to entice customers to try them. In detail, these price changes will affect the following items, as per Corporate Chefs, Inc.:</p> <p>(b) (4)</p> <p>Maintenance on the foodservice equipment in the following months: April 2011, July 2011, October 2011, January 2012, April 2012 and July 2012. Beginning in October 2012, the Agency will perform Preventative Maintenance per the Contract. All other terms, clauses and conditions remain in full force and effect</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page of Pages 1 3
2. AMENDMENT/MODIFICATION NO. P005		3. EFFECTIVE DATE NOV 19 2015		4. REQUISITION/PURCHASE REQ NO. WPMA-15-0314	
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (if other than item 6) See Block 6			
6. ISSUED BY GSA, Metropolitan Service Center STE 200W 1095 14TH Street N.W. Washington DC 20005 Sandra English 202-494-3604 sandra.english@gsa.gov		CODE WP22PSM		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) CORPORATE CHEFS INC. 22 PARKRIDGE ROAD HAVERHILL MA 01835		DUNS: 186567640 Cage Code: 057P1		9A. AMENDMENT OF SOLICITATION NO.	
(b) (6)		(x)		9B. DATED (SEE ITEM 11)	
CODE 00004130		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-11P-10-YE-C-0174	
(b) (6)		X		10B. DATED (SEE ITEM 13) NOV 30, 2010	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule					
Modification Amount: \$0.00 Modification Obligated Amount: \$0.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) 52.217.9 Option to extend the term of the contract				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ 1 _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Contract GS-11P-10-YE-C-0174, for providing Cafeteria Services for the Department of Health & Human Services (HHS) Hubert Humphrey Building is hereby modified to exercise the Government's Option II, effective January 3, 2016 through January 2, 2021. See Continuation Page					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereinafter changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) Alan Ayres - Treasurer			15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra Berry, Contracting Officer 202-295-3118 sandra.berry@gsa.gov		
15B. CONTRACT/ORDER NO. (b) (6)		15C. DATE SIGNED 11-17-2015		15B. UNITED STATES OF AMERICA (b) (6)	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		15C. DATE SIGNED NOV 19 2015	

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0003	<p>(New Line Item)</p> <p>CAFETERIA SERVICES FOR THE DEPT OF HEALTH & HUMAN SERVICES (HHS) HUBERT HUMPHREY BUILDING</p> <p>Request to exercise 2nd option for cafeteria vendor - Corporate Chefs, Inc at the Hubert Humphrey building. 200 Independence Avenue, SW, Washington DC 20201</p> <p>Period of Performance: January 3, 2016 to January 2, 2021. The Government shall have the unilateral option of extending this contract for one (1) more period of five (5) years each or any single twelve month period, not to exceed 15 years.</p> <p>"THIS IS A NO COST TO THE GOVERNMENT CONTRACT"</p> <p>The following contract modifications are requested for Corporate Chefs Inc. to continue providing the food services at:</p> <p>DEPARTMENT OF HEALTH AND HUMAN SERVICES (HHS) HUBERT HUMPHREY BUILDING 200 INDEPENDENCE AVENUE, SW WASHINGTON, DC 20201</p> <p>1. Request to extend the term of service of the Corporate Chefs Inc. contract # GS-11P-10-YE-C-0174 for an additional 5 (five) years from January 03, 2016 till January 06, 2021.</p> <p>2. Corporate Chefs Inc's. proposal (attached) shall become a part of the contract amendment and Corporate Chefs Inc. shall incorporate all their objectives as detailed in the proposal with the goal to increase participation, customer satisfaction, and sales levels.</p> <p>The major investment as outlined in the Corporate Chefs Inc. proposal includes but is not limited to:</p> <ul style="list-style-type: none">• Expand the Exhibition area to include two induction burners, one cold well and additional display area.• Add two additional 32" Digital Menu Boards to display the Entree/Exhibition Station and the Deli/Grill Station.• Purchase the R Power POS system.• Invest in an on-line ordering system (iMenu 360 technology).• Invest in a custom built counter to enhance the overall appearance of the cafe. <p>(b) (4)</p> <p>The Government will not provide any funding to complete the above modifications.</p>				

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	<p>The placement of new programs as outlined in the Corporate Chefs Inc. proposal includes but are not limited to:</p> <ul style="list-style-type: none"> • Provide a Year-Round Community Supported Agriculture program • Incorporate additional Sustainability Initiatives. • Incorporate additional Wellness Initiatives • Provide Hand Carved Roasts and Signature Sandwiches • Offer Panini Express • Provide a Seasonal Farmers Market <p>The Government will not provide any funding to for the new programs above.</p> <p>The objectives outlined in the letter are to be completed per the schedule on the attachment and Corporate Chefs Inc. will inform GSA when the actions are complete.</p> <p>3. Corporate Chefs Inc. shall incorporate the latest version of the Health and Sustainability Guidelines for Federal Concessions and Vending Operations into the contract in accordance with the "Health, Wellness and Sustainability Guidelines" that can be found at: http://www.gsa.gov/portal/mediaId/170091/fileName/Guidelines for Federal Concessions and Vending Operations</p> <p>4. Corporate Chefs Inc. shall comply with Presidential Memorandum -- Creating a Preference for Meat and Poultry Produced According to Responsible Antibiotic-Use Policies issued June 02, 2015 that can be found at: https://www.whitehouse.gov/the-press-office/2015/06/02/presidential-memorandum-creating-preference-meat-and-poultry-produced-ac</p> <p>5. All other terms and conditions of the contract are to remain in full force.</p> <p>Any other questions pertaining to the above referenced contract should be addressed to Sandra English, Contract Specialist at telephone number 202-494-3604 or via E-mail at Sandra.english@gsa.gov.</p> <p>PR NUMBER: WPMA-15-0314 DELIVERY DATE: 01/02/2021 SHIP TO: 200 INDEPENDENCE AVE WASHINGTON DC 20024-0000 Period of Performance: 01/03/2018 to 01/02/2021 Pricing Option: Firm-Fixed-Price</p>				

(B) 400 Maryland Avenue SW – Eurest/Compass

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. REQUISITION NUMBER WPMA-13-0222		PAGE 1 OF 3	
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				5. SOLICITATION NUMBER GS-11P-13-YT-C-0342		6. SOLICITATION ISSUE DATE AUG 05, 2013	
2. CONTRACT NO. GS-11P-13-YT-C-0342		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		7. OFFER DUE DATE/LOCAL TIME OCT 02, 2013 2:00 PM ET	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Michele Appello michele.appello@gsa.gov		d. TELEPHONE NUMBER (No collect calls) 202-260-0621			
9. ISSUED BY GSA-ROB, DC Service Center (WPMD) Room 3682 301 7th Street, S W Washington DC 20407-0001		CODE YT000		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR:			
				<input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8 (A)		NAICS: 722310 SIZE STANDARD:	
11. DELIVERY FOR FOD DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
						14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO Department of Education, Lyndon Baines Johnson Office Building, 400 Maryland Avenue, SW, Washington, DC		CODE		16. ADMINISTERED BY GSA-ROB, DC Service Center (WPMD) Room 3682 301 7th Street, S W Washington DC 20407-0001		CODE YT000	
17a. CONTRACTOR/ OFFEROR. COMPASS GROUP USA, INC 2400 YORKMONT RD CHARLOTTE NC 282174511		CODE 00000928 FACILITY CODE		18a. PAYMENT WILL BE MADE BY PBS PAYMENTS BRANCH P.O. BOX 17181 FORT WORTH TX 76102-0181		CODE BCFA	
CAGE: 1K782 TIN: 561874931 TELEPHONE NO.		OUNS: 611701327					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
Please	see continuation page for line item details.						
(Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00		
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-5 AND 52.212-5 ARE ATTACHED. ADDENDUM					<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED		
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDUM					<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				29. AWARD OF CONTRACT, REF. 3 <input checked="" type="checkbox"/> OFFER DATED OCT 02, 2013 YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR (b) (6)				31a. UNITED STATES OF AMERICA (b) (6)			
30b. NAME AND TITLE OF SIGNER Mark Maloney Division President		30c. DATE SIGNED 01/14/14		31b. NAME OF CONTRACTING OFFICER Tamara R. Brown 202-708-7071 tamara.brown@gsa.gov		31c. DATE SIGNED 11/14/2014	

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2011)
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL

☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

(b) (6)

41c. DATE

01/14/14

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 3/2011) BACK

GS-11P-13-YT-C-0342

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0001	<p>Provide all supervision, labor, equipment and materials to perform the scope of work. All work shall be in accordance with contract specifications and all applicable codes, standards, requirements and/or laws.</p> <p>FOOD SERVICES Department of Education Lyndon Baines Johnson Building 400 Maryland Avenue, SW Washington, DC 20202</p> <p>Provide Food Services at Department of Education (DOEd) Cafeteria</p> <p>PERIOD OF PERFORMANCE: February 1, 2014 - January 31, 2019 with two Option Periods</p> <p>Accounting and Appropriation Data: 2013.192X.11.PG61.P1121206.516.PG901. DC0031ZZ.</p>	(b) (4)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 4 PAGES
2. AMENDMENT/MODIFICATION NO. PS01	3. EFFECTIVE DATE 2/13/2017	4. REQUISITION/PURCHASE REQ. NO. EQWPHA-16-5080	5. PROJECT NO. (If applicable)	
6. ISSUED BY OFFICE OF ACQUISITION, EAST O&M CONTRACTS BRANCH - NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States	CODE WPHCB	7. ADMINISTERED BY (If other than Item 6) OFFICE OF ACQUISITION, EAST O&M CONTRACTS BRANCH - NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States	CODE WPHCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPASS GROUP USA, INC. 2400 YORKMONT RD CHARLOTTE, NC 28217 DUNS: 611701327 Cage Code:			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-11P-13-YT-C-0042
				10B. DATED (SEE ITEM 13) Jan 14, 2014
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Modification Obligation Amount: \$0.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Clause 52.243-1 Changes Fixed Price. (AUG 1987)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Attached

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Mark A. Malarkey, Director, President (b) (6)	18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Olivia Flowers, Contracting Officer
15C. DATE SIGNED 02.18.2017	18C. DATE SIGNED 2-17-17

INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows.

(a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.

(b) Item 3 (Effective date).

- (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
- (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
- (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
- (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
- (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.

(c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.

(d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.

(e) Item 9. (Amendment of Solicitation No. - Dated), and 10. (Modification of Contract/Order No. - Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.

(f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries.

- (1) Accounting classification _____
Net increase \$ _____

- (2) Accounting classification _____
Net decrease \$ _____

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

(g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)

(h) Item 14 (Description of Amendment/Modification).

(1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.

(2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

- (i) Total contract price increased by \$ _____
(ii) Total contract price decreased by \$ _____
(iii) Total contract price unchanged.

(3) State reason for modification.

(4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.

(5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --

- (i) A reference to the letter determination; and
(ii) A statement of the net amount determined to be due in settlement of the contract.

(6) Include subject matter or short title of solicitation/contract where feasible.

(i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

Description of Amendment/Modification

1. The purpose of this No Cost to the Government Contract Modifications is to (b) (4)

(b) (4)

3. Eurest, Compass Group USA, Inc. shall incorporate the latest version of the Health and Sustainability Guidelines for Federal Concessions and Vending Operations into the contract in accordance with the Health, Wellness and Sustainability Guidelines:

http://www.gsa.gov/portal/mediaId/170091/fileName/Guidelines_for_Federal_Concessions_and_Vending_Operations

4. Eurest, Compass Group USA, Inc. shall comply with Presidential Memorandum – Creating a Preference for Meat and Poultry Produced According to Responsible Antibiotic-Use Policies issued June 02, 2015.

SF30 List of Accounting Strings

Accounting String	Amount Obligated
2017,192X,11,P1121206,PG61,PGA64,K07,DC0010ZZ.....	(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page of Pages	
2. AMENDMENT MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)		
PC01			WPMA-14-0279			
6. ISSUED BY GSA-ROB, DC Service Center (WPMD) Room 3682 301 7th Street, S.W. Washington DC 20407-0001		CODE YT000	7. ADMINISTERED BY (If other than item 6) CODE See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) COMPASS GROUP USA, INC. 2400 YORKMONT RD CHARLOTTE NC 28217 DUNS: 611701327 Cage Code 1K7B2			(x)	9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-11P-13-YT-C-0342		
				10B. DATED (SEE ITEM 13) JAN 14, 2014		
CODE 00000928		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted. or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (if required)				Modification Amount: (b)		
See Schedule				Modification Obligated Amount: (4)		
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X	52.212-4 Contract Terms and Conditions Commercial Items (c) Changes					
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF					
	D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)						
Contract GS-11P-13-YT-C-0342 for Food Services at the Dept. of Education (LBJ) is hereby modified (PC01) to provide (b) (4) (b) (4) for one year from July 01, 2014 till June 30, 2015.						
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tamara R. Brown, Contracting Officer 202-708-7071 tamara.brown@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
			(b) (6)		07/25/2014	
(Signature of person authorized to sign)		(Signature of Contracting Officer)				

Department of Education
Lyndon Baines Johnson Office Building
400 Maryland Ave, SW
Washington DC

Foodservice Contract Modification Request
July 15, 2014

Contract No: GS-11P-13-YT - C-0342

The following contract modifications are requested to continue providing the food services at the:

Department of Education
Lyndon Baines Johnson Office Building
400 Maryland Ave, SW
Washington DC

(b) (4)



2. All other terms and conditions of the contract are to remain in full force.

Contracting Officer: Tamara Brown
COR: Thomas Cason

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0002	<p>(New Line Item)</p> <p>The following contract modifications are requested to continue providing the food services at the: Department of Education Lyndon Baines Johnson Office Building 400 Maryland Ave, SW Washington DC</p> <p>(b) (4)</p> <p>2. All other terms and conditions of the contract are to remain in full force.</p> <p>This is a no cost contract to the government.</p> <p>Contracting Officer: Tamara Brown</p> <p>Accounting and Appropriation Data: .2014.192X.11.PG61.P1121206.516.PG901. DC0031ZZ.</p> <p>(b) (4)</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages		
2. AMENDMENT MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)		
PA02		DEC 04, 2014				1 2		
6. ISSUED BY GSA-ROB, DC Service Center (WPMD) Room 3682 301 7th Street, S.W. Washington DC 20407-0001				7. ADMINISTERED BY (If other than item 6) See Block 6				
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) COMPASS GROUP USA, INC. 2400 YORKMONT RD CHARLOTTE NC 28217				(x)		9A. AMENDMENT OF SOLICITATION NO.		
						9B. DATED (SEE ITEM 11)		
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-11P-13-YT-C-0342		
CODE 00000928 FACILITY CODE						10B. DATED (SEE ITEM 13) JAN 14, 2014		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule						Modification Amount (b) Modification Obligated Amount (4)		
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
	D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Contract GS-11P-13-YT-C-0342 for Concessions / Food Services at the Dept. of Education (LBJ) building is hereby modified (PA02) to include the following changes: ...See Continuation Page								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tamara R. Brown, Contracting Officer 202-708-7071 tamara.brown@gsa.gov				
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)					(Signature of Contracting Officer)			

Continued from Block 14...

Transfer Contracting Officer authority from Tamara Brown to LaToya Coates effective immediately.

This is a no-cost administrative modification. All other terms and conditions remain unchanged. All future inquiries regarding this contract should be directed to Ms. LaToya Coates (latoya.coates@gsa.gov), the COR, Thomas Cason (thomas.cason@gsa.gov), or the newly designated Contract Specialist (to be determined).

Accounting 2013192X11PG61P1121206516PG901 DC0031ZZ

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. PS02		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. EQWPHA-16-5060		5. PROJECT NO. (If applicable)	
6. ISSUED BY OFFICE OF ACQUISITION, SPECIALIZED SERVICES CONTRACTS BRANCH - NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA		CODE WPHCD		7. ADMINISTERED BY (If other than Item 6) FOURTH AND C STS SW WASHINGTON, DC 20202-0001		CODE DC0010ZZ	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) COMPASS GROUP USA, INC. 2400 YORKMONT RD CHARLOTTE, NC 28217 DUNS: 611701327 Cage Code:				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-11P-13-YT-C-0342 <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 1/14/2014			
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing items 8 and 15, and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Modification Obligation Amount: (b) (4)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Far Part 52.243-4
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

Please see attached page 2, Description of Amendment/Modification

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Mark H. Maloney, President, Eastern Division (b) (6) (Signature of person authorized to sign)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Gregory, Contracting Officer (b) (6) (Signature of Contracting Officer)	
15C. DATE SIGNED 7/2/18		16C. DATE SIGNED	

Description of Amendment/Modification

Contract No. GS-11-P-16-YT-C-7035 for food services at the Department of Education, Lyndon Baines Johnson (LBJ) Office Building located at: 400 Maryland Ave, SW Washington DC 20202 is hereby modified at No Cost to the Government for the following:

(b) (4)



All questions and/or concerns regarding this modification should be addressed to Cheryl Williams at: cheryl.d.williams@gsa.gov, Telephone No. (202) 205.5869.

All other terms and conditions will remain unchanged.

SF30 List of Accounting Strings

Accounting String	Amount Obligated
2017.192X.11.P1121206.PG61.PGA64.K07.DC0010ZZ.....	(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 3 PAGES	
2. AMENDMENT/MODIFICATION NO. PS03		3. EFFECTIVE DATE 8/1/2018		4. REQUISITION/PURCHASE REQ. NO. EQWPHA-16-5060		5. PROJECT NO. (if applicable)	
6. ISSUED BY OFFICE OF ACQUISITION, SPECIALIZED SERVICES CONTRACTS BRANCH - NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA		CODE WPHCD		7. ADMINISTERED BY (if other than Item 6) FOURTH AND C STS SW WASHINGTON, DC 20202-0001		CODE DC0010ZZ	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) COMPASS GROUP USA, INC. 2400 YORKMONT RD CHARLOTTE, NC 28217 DUNS: 611701327 Cage Code:				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				(X)		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-11P-13-YT-C-0342	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 1/14/2014	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☒ is extended. ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Modification Obligation Amount (b) (4)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR PART 52.243-4
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

Please see attached page 2, Description of Amendment/Modification

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Gregory, Contracting Officer	
15B. CONTRACTOR/ORDER NO. (b) (6)		16B. UNITED STATES OF AMERICA Digitally signed by JAMES GREGORY Date: 2018.08.16 10:57:18 -04'00'	
15C. DATE SIGNED 8/14/18		16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Description of Amendment/Modification

Contract No. GS-11-P-16-YT-C-7035 for Food Services at the Department of Education, Lyndon Baines Johnson (LBJ) Office Building located at: 400 Maryland Avenue, SW Washington, DC 20202 is hereby modified (b) (4)

(b) (4)

AWS Policy and increased competition in the immediate area.

All other terms and conditions will remain unchanged.

All questions and/or concerns regarding this Extension, please address to Cheryl D. Williams at: cheryl.d.williams@gsa.gov, Telephone No.: (202) 205.5869, Cellphone No. (b) (6)

SF30 List of Accounting Strings

Accounting String	Amount Obligated
2017.192X.11.P1121206.PG61.PGA64.K07..DC0010ZZ.....	(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NUMBER		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQUISITION NUMBER		5. PROJECT NUMBER (If applicable)	
PS05		1/31/2019		EQWPHA-16-5060			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
OFFICE OF ACQUISITION, SPECIALIZED SERVICES CONTRACTS BRANCH - NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA		WPHCD		FOURTH AND C STS SW WASHINGTON, DC 20202-0001		DC0010ZZ	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
COMPASS GROUP USA, INC. 2400 YORKMONT RD CHARLOTTE, NC 28217 DUNS: 611701327 Cage Code:				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input checked="" type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER GS-11P-13-YT-C-0342	
CODE				FACILITY CODE		10B. DATED (SEE ITEM 13) 1/14/2014	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) Modification Obligation Amount: \$0.00							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.						
<input type="checkbox"/>							
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR PART 52.243-4						
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Please see attached page 2, Description of Amendment/Modification.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Mark H. Maloney				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Chrischanda Smith, Contracting Officer			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 1/31/2019		16B. UNITED STATES OF AMERICA CHRISCHA NDA SMITH Digitally signed by CHRISCHANDA SMITH Date: 2019.01.31 2019.01.31 05:00'		16C. DATE SIGNED 01/31/2019	
(Signature of person authorized to sign) Previous edition unusable							

Description of Amendment/Modification

Contract No. GS-11-P-16-YT-C-7035 for Food Services at the Department of Education, Lyndon Baines Johnson (LBJ) Office Building located at: 400 Maryland Avenue, SW Washington, DC 20202 is hereby modified to extend services for an additional one (1) year. Period of performance starting: January 31, 2019 to January 31, 2020 per Eurest-Compass Group request letter. All other terms and conditions will remain unchanged.

All questions and/or concerns regarding this Extension, please address to Cheryl D. Williams at: cheryl.d.williams@gsa.gov, Telephone No.: (202) 205.5869, Cellphone No.: (b) (6)

SF30 List of Accounting Strings

Accounting String

Amount Obligated

2017.192X.11.P1121206.PG61.PGA64.K07..DC0010ZZ.....

(b) (4)

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0001	<p>Contract extension for Eurest-Compass Group at Dept of Education</p> <p>Provide Eurest-Compass Group a contract extension at the Dept of Education for one (1) year. Period of performance: January 31, 2019 to January 31, 2020. All other terms and conditions of the contract are to remain in full force. Eurest Contact information: (b) (6)</p> <p>(b) (6) Division President, Eurest 1 Gatehill Drive, Ste 203 Parsippany, NJ 07054 cell: (b) (6) @compass-sa.com and cc (b) (6)</p> <p>(b) (6) Regional Vice President cell: (b) (6) @compass-us.com</p> <p>PoP: 01/31/2019 - 01/31/2020</p>	(b) (4)			

(C) 301 7th Street SW – Monumental

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUEST FOR NUMBER WPMA-13-0380		PAGE 1 OF 3	
2. CONTRACT NO. GB-11P-13-MA-C-0295		3. AWARD EFFECTIVE DATE OCT 31, 2013		4. ORDER NUMBER		5. SOLICITATION NUMBER GB-11P-13-MA-C-0295	
7. FOR SOLICITATION INFORMATION CALL		a. NAME James Gregory james.gregory@gsa.gov		b. TELEPHONE NUMBER (JOB CODE) 202-401-8435		8. SOLICITATION ISSUE DATE SEP 11, 2013	
9. ISSUED BY GSA Procurement Service Center, Contracts (WP22PSP) 301 7th Street, NW, Room 7B19 Washington DC 20407		CODE MA000		10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) <input type="checkbox"/> 8(A)		EST ABIDE: % FOR: NAICS: 722310 SIZE STANDARD:	
11. DELIVERY POINT DESTINATION UNLESS BLOCKS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 100		13. THIS CONTRACT IS A RATED ORDER UNDER DFAS (15 CFR 700)		16. RATING	
15. DELIVER TO GSA HQR Service Del Support Communications & Related Services 7th & D Sts, NW, Room 7414		CODE WPYC		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		CODE MA000	
17a. CONTRACTOR/ OFFEROR COMPASS GROUP USA, INC. 2400 YORKMONT RD CHARLOTTE NC 282174811		CODE 00000820		18a. PAYMENT WILL BE MADE BY PSS PAYMENTS BRANCH P.O. BOX 17181 FORT WORTH TX 76102-0181		CODE BOFA	
17b. CHECK IF RENITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ACCOUNTING AND APPROPRIATION DATA See Schedule		20. SCHEDULE OF SUPPLIES/SERVICES Please see continuation page for line item details. (Use Reverse end for Attach Additional Sheets as Necessary)		21. QUANTITY		22. UNIT	
				23. UNIT PRICE		24. AMOUNT	
25. SOLICITATION INCORPORATES BY REFERENCE FAR 53.212-1, 53.212-4, FAR 53.213-3 AND 53.212-9 UNATTACHED, ADDENDA		26. TOTAL AWARD AMOUNT (Per Govt. Use Only)				(b) (4)	
27. CONTRACT PURCHASE ORDER INCORPORATES BY REFERENCE FAR 53.212-4, FAR 53.212-9 UNATTACHED, ADDENDA		28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED		29. AWARD OF CONTRACT: REF. OFFER DATED: YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30. SIGNATURE OF OFFEROR/ CONTRACTOR (b) (6)		31. UNITED STATES OF AMERICA (b) (6)		32. SIGNATURE OF CONTRACTING OFFICER			
33. NAME AND TITLE OF SIGNER (Type or print) JOHN FOWLER Division President 10/3/13		34. DATE SIGNED		35. NAME OF CONTRACTING OFFICER (Type or print) James Gregory 202-401-8435 james.gregory@gsa.gov		36. DATE SIGNED 11/4/13	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

31a. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

31c. DATE

31b. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32a. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32k. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

35. SHIP NUMBER

36. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL

☐ FINAL

☐ COMPLETE

☐ PARTIAL

☐ FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE RECD (YY/MM/DD)

42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 3/2011) BACK

06-11P-13-WA-C-0205

SCHEDULE Continued

ITEM NO.	SUPPLIER/SERVICE	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Accounting and Appropriation Data: 2013.192X.11.PG61.P1121208.518.PG801. DC0031ZZ. Cost Applied (b) (4)				
0001	1. Provide Foodservice/ Avarus C Pricing Option: Firm-Fixed-Price	(b) (4)			

GSM
ROB

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page of Pages 1 2	
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PS01</div>	3. EFFECTIVE DATE <div style="text-align: center;">JAN 15, 2014</div>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)			
6. ISSUED BY GSA Potomac Service Center, Contracts (WP22PSP) 301 7th Street, SW, Room 7B10 Washington DC 20407		7. ADMINISTERED BY (if other than Item 6) CODE <div style="text-align: center;">See Block 6</div>				
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) COMPASS GROUP USA, INC. 2400 YORKMONT RD CHARLOTTE NC 282174511		(x)	9A. AMENDMENT OF SOLICITATION NO.			
			9B. DATED (SEE ITEM 11)			
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-11P-13-MA-C-0295			
			10B. DATED (SEE ITEM 13) <div style="text-align: center;">OCT 31, 2013</div>			
CODE 00000928		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (if required) <div style="text-align: center;">See Schedule</div>					Modification Amount: (b)	Modification Obligated Amount: (4)
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
Check One	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(p).					
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
	D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) Contract GS-11P-13-MA-C-0295 is hereby modified to acknowledge the period of performance of December 9, 2013 - December 30, 2016 At the option of the Contracting Officer and in concurrence with the Contractor, the contract may be extended thereafter for a term or terms of one to five years, provided that the ...See Continuation Page Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)			18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James Gregory, Contracting Officer 202-401-8435 james.gregory@gsa.gov			
15B. CONTRACTING OFFICER (b) (6)		15C. DATE SIGNED 1/15/14	15D. UNITED STATES OF AMERICA (b) (6)		15E. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		<div style="border: 2px solid black; padding: 5px; display: inline-block;"> APPROVED <small>By Automated Signature on 01/15/14 11:05:10</small> </div>		

Continuation Page

Continued from Block 14...

Contracting Officer shall give written notice to the Contractor at least 180 days before the contract, or any extensions thereof, would otherwise expire. In no event shall the contract period, as extended, exceed a period of 15 years from the beginning date of the original contract

(D) 1000 Independence Avenue – Sodexo

SOLICITATION/CONTRACT/ORDER FOR COMMERCE ITEMS				1. REQUISITION NUMBER WPMA-12-0020		PAGE 1 OF 3	
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				5. SOLICITATION NUMBER GS-11P-12-YT-C-0027		8. SOLICITATION ISSUE DATE DEC 02, 2011	
2. CONTRACT NO. GS-11P-12-YT-C-0027		3. AWARD/EFFECTIVE DATE 12/30/2011		4. ORDER NUMBER		6. OFFER DUE DATE/ LOCAL TIME DEC 07, 2011 2:00 PM ET	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Frederick Miller frederick.miller@gsa.gov		b. TELEPHONE NUMBER (No collect call) 202-205-5589			
8. ISSUED BY GSA-ROB, DC Service Center (WPMD) Room 3682 301 7th Street, S.W Washington DC 20407-0001				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK 15 MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (18 CFR 700)		13b. RATING	
15. DELIVER TO GSA DC Service Ctr 7th & D Sts, S.W. Washington DC 20407		CODE WPJ		16. ADMINISTERED BY GSA-ROB, DC Service Center (WPMD) Room 3682 301 7th Street, S.W Washington DC 20407-0001		CODE YT000	
17a. CONTRACTOR/ OFFEROR CODE 00001292 FACILITY CODE				18a. PAYMENT WILL BE MADE BY CODE BCFA PBS PAYMENTS BRANCH P.O. BOX 17181 FORT WORTH TX 76102-0181			
80EXO MANAGEMENT INC. 8801 WASHINGTONIAN BLVD GOVERNMENT SERVICES GROUP - 4TH FLOOR GAITHERSBURG MD 208785355							
CAGE: 1EGB9 TIN: 160812661 DUNS: 783651011 TELEPHONE NO. (301) 987-4064							
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
Please see continuation page for line item details.							
(Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) (b) (4)		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-8 ARE ATTACHED. ADDENDA ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED					29. AWARD OF CONTRACT: REF. OFFER DATED 12/06/2011 . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: A-M, INCL AMENDS		
30a. SIGNATURE OF OFFEROR/CONTRACTOR (b) (6)					31a. UNITED STATES OF AMERICA SIGNATURE OF CONTRACTING OFFICER (b) (6)		
30b. NAME AND TITLE OF SIGNER (Type or print) James J. Maloney Senior Director of Contracts			30c. DATE SIGNED 12/6/11	31b. NAME OF CONTRACTING OFFICER (Type or print) Bonita Kenan 202-401-0659 bonita.kenan@gsa.gov		31c. DATE SIGNED 12/30/2011	

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PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 3/2005)
Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY	

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (Location)	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

STANDARD FORM 1449 (REV. 3/2005) BACK

SCHEDULE Continued

ITEM NO.	SUPPLIER/SERVICE	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0001	Accounting and Appropriation Data: .2012.192X.11.PG81.P1121206.516.PG901..DC0031ZZ. Cost Applied (b) (4)				
	Food Services RFP at the Federal Aviation Administration (FAA) Cafeteria and Snack Bar - A No COST CONTRACT TO GOVERNMENT. The contract shall be for a period of 7 years effective with the beginning date specified in the Notice to Proceed.				

Amendment 1

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page of Pages
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE DEC 02, 2011		4. REQUISITION/PURCHASE REQ. NO. WPMA-12-0020	5. PROJECT NO. (If applicable)
8. ISSUED BY GSA-ROS, DC Service Center (WPMD) Room 3682 301 7th Street, S.W. Washington DC 20407-0001		CODE YT000		7. ADMINISTERED BY (If other than Item 6) See Block 6	
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) Sodexo Management Inc 9801 Washingtonian Blvd. Gaithersburg, MD 20878				(x) 9A. AMENDMENT OF SOLICITATION NO. GS-11P-12-YT-C-0027	
TIN: 16-0812661 CAGE: 1EGB9 DUNS: 783651011				9B. DATED (SEE ITEM 11) DEC 02, 2011	
CODE				10A. MODIFICATION OF CONTRACT/ORDER NO.	
FACILITY CODE				10B. DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended. <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
Check One					
A. THIS ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Supplementary Page.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) Jim Maloney, Senior Director, Contracts			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
15B. CONTRACTOR/ORDER NO. (b) (6)			15C. DATE SIGNED 12/05/2011		
(Signature of person authorized to sign)			15D. UNITED STATES OF AMERICA (Signature of Contracting Officer)		

NSN 7540-01-152-8070
Previous Edition unusable

STANDARD FORM 38, (Rev. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

Supplementary Page

Description of Modification/Amendment:

This amendment is hereby issued for the following:

1. To replace the request for proposal (RFP) Full and Open Clauses with Commercial Item clauses (Attached to this Amendment).
2. There were no questions submitted for this solicitation.
3. The Bid room 1065 is under construction. So all Bids will be received and recorded at 301 7th Street, SW Room 3682, Washington, DC 20407 by Frederick Miller Contract Specialist on Wednesday, December 07, 2011 at 2:00 pm EST.

Prospective Contractors must acknowledge receipt of this Amendment 0001.

End of Amendment 0001

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. PS01	3. EFFECTIVE DATE 7/24/2018	4. REQUISITION/PURCHASE REQ. NO. EQWPMF-16-5017	5. PROJECT NO. (If applicable)	
6. ISSUED BY OFFICE OF ACQUISITION, SPECIALIZED SERVICES CONTRACTS BRANCH - NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 USA	CODE WPHCDI	7. ADMINISTERED BY (If other than Item 6) 800 INDEPENDENCE AVE WASHINGTON, DC 20591-0001	CODE DC0083ZZ	

8. NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code) SODEXO MANAGEMENT INC. 9801 WASHINGTONIAN BLVD GOVERNMENT SERVICES GROUP - 4TH FLOOR GAITHERSBURG, MD 20878 DUNS: 783651011 Cage Code:	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-11P-12-YT-C-0027 <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 12/30/2011
CODE	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☒ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning 1 copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
Modification Obligation Amount: (b) (4)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR PART 52.243-4
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contract No. GS-11-P-16-YT-C-7004 for Food Services at the Federal Aviation Administration (FAA) Building located at the: Federal Office Building 10A DC0083ZZ and Federal Office Building 10B DC0084ZZ, 800 Independence Avenue, SW Washington DC 20553 is hereby modified for the following:

Extend the Sodexo Management Inc. Contract No. GS-11P-12-YT-C-0027 for an additional five (5) years from January 24, 2019 until Friday, January 19, 2024 per Letter dated May 24, 2018 from Sodexo Management Inc. All other terms and condition will remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Charles H Veigel, VP, Contracts	(b) (6)	15B. CONTRACTOR/OFFEROR (b) (6)	Digitally signed by Charles Veigel Date: 2018.07.18 17:01:46 -04'00'	15C. DATE SIGNED (b) (6)	15D. UNITED STATES OF AMERICA	16C. DATE SIGNED 7/24/2018
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Description of Amendment/Modification

Please see page 1, box 14 Description of Amendment/Modification